

CLERK'S OFFICE  
APPROVED

Date: 10-17-06

Submitted by: Chairperson of the Assembly  
at the Request of the Mayor  
Prepared by: Economic and Community  
Development/Library  
For Reading: October 17, 2006

ANCHORAGE ALASKA  
AR NO. 2006- 265

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING SIXTY-FIVE THOUSAND EIGHTY-EIGHT DOLLARS (\$65,088) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND ONE THOUSAND SEVEN DOLLARS (\$1,007) AS A VOLUNTARY CONTRIBUTION FROM THE 2006 LIBRARY OPERATING BUDGET AREAWIDE GENERAL FUND (101) TO THE STATE CATEGORICAL GRANTS FUND (231), OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed SIXTY-FIVE THOUSAND EIGHTY-EIGHT DOLLARS (\$65,088) is hereby appropriated from a grant awarded by the State of Alaska, Department of Education, Division of State Libraries and ONE THOUSAND SEVEN DOLLARS (\$1,007) as a voluntary contribution from the 2006 Library Operating Budget within the Areawide General Fund (101), to the State Categorical Grant Fund (231), Office of Economic and Community Development, for 800# Interlibrary Loan and Reference Backup Services.

Section 2. That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 17th day of October, 2006.

Ann Sullivan  
Chair

ATTEST:

Brian S. Jensen  
Municipal Clerk

Departmental Appropriation:  
Office of Economic and Community Development - \$66,095



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 760 -2006

**Meeting Date:** October 17, 2006

**From:** Mayor

**Subject:** Appropriation of a Grant from the State of Alaska for the 800# Interlibrary Loan and Reference Backup Services for the Library (\$65,088) and from the 2006 Library operating budget areawide General Fund (101) as a voluntary contribution to the 800# Interlibrary Loan and Backup Services grant (\$1,007).

Notification has been received that the Anchorage Municipal Library system has been awarded a grant by the State of Alaska, Department of Education, Division of Libraries, for the purpose of funding the 800# Interlibrary Loan and Reference Backup Services (\$65,088).

The 800# Interlibrary Loan and Reference Backup Services grant continues funding to provide toll-free interlibrary loan handling services for Alaska's public libraries, school/community libraries and qualified school districts without access to the WLN bibliographic database. It also provides continuation funding for backup reference service to all public and school/community libraries in Alaska and to qualified school districts. The Municipal voluntary contribution (\$1,007) for the 800# Interlibrary Loan and Reference Backup Services grant will come from the 2006 Library operating budget within the Areawide General Fund (101). These grant funds cover the grant period of July 1, 2006 through June 30, 2007.

The following grant budget detail is presented for information:

### 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT

<u>Revenue Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53936G-9398	State Library Grant	\$65,088
231-53936G-9601	Contributions Other Funds	\$ 1,007
	Total	\$66,095

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53936G-1101	Salaries & Wages	\$35,479
231-53936G-1401	Benefits	23,221
231-53936G-3808	Contractual Services	1,000
231-53936G-6091	Office of Mgt. & Budget	390
231-53936G-6095	Purchasing	160
231-53936G-6103	Central Accounting	1,240
231-53936G-6104	Payroll	720
231-53936G-6105	Accounts Payable	260
231-53936G-6110	Peoplesoft Support	190
231-53936G-6145	General Liability	1,216

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<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53936G-6147	Workers Compensation	1,669
231-53936G-6181	Employee Services	250
231-53936G-6198	Personnel Administration	300
	Total	<u>\$66,095</u>

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2006-265  
APPROPRIATING \$65,088 FOR THE 800# INTERLIBRARY LOAN AND  
REFERENCE BACKUP SERVICES GRANT AND \$1,007 AS A VOLUNTARY  
CONTRIBUTION FROM THE 2006 LIBRARY OPERATING BUDGET AREAWIDE  
GENERAL FUND (101) TO THE GRANT.

Prepared by: Karen A. Keller, Acting Municipal Librarian

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer  
231-53936G-9398 (\$65,088 BP2006) (State Grant)  
101-5364-3901 (\$1,007 BP2006) (Operating)

Concur: Mary Jane Michael, Executive Director, Office of Economic and Community  
Development

Concur: Denis C. Le Blanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 004408**Type:** AM\_CitingFunds - Citing Funds Memorandum**Title:** Appropriation of a Grant from the State of Alaska for the 800# Interlibrary Loan and Reference Backup Services for the Library (\$65,088) and from the 2006 Library operating budget areawide General Fund (101) as a voluntary contribution (\$1,007).**Author:** ogimachimt**Initiating Dept:** ECD**Description:** Appropriation of a Grant from the State of Alaska for the 800# Interlibrary Loan and Reference Backup Services for the Library (\$65,088) and from the 2006 Library operating budget areawide General Fund (101) as a voluntary contribution(\$1,007).**Keywords:** 800# Interlibrary Loan, 53936G, \$66,095, WLN**Date Prepared:** 9/26/06 8:55 AM**Director Name:** Mary Jane Michael**Assembly Meeting Date** 10/17/06  
**MM/DD/YY:**M.O.A.  
2006 OCT -6 PM 2:55  
CLERKS OFFICE**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
CitingFundsWorkflow	9/26/06 9:03 AM	Checkin	ogimachimt	Public	004408
ECD_SubWorkflow	9/26/06 9:33 AM	Approve	thomasm	Public	004408
Finance_SubWorkflow	10/5/06 5:43 PM	Approve	sinzje	Public	004408
MuniManager_SubWorkflow	10/6/06 11:37 AM	Approve	leblancdc	Public	004408
MuniMgrCoord_SubWorkflow	10/6/06 2:07 PM	Approve	abbottmk	Public	004408